DBR No 06/16-17
DATED 27-06-2016

Original/Duplicate/Triplicate

# CONTRACT CERTIFICATE

(For Other Works)

No. First and final Bill Date:
Division EE (Projects Division– Yelahanka Zone) Sub-Division AEE (Projects - Yelahanka)
Bill Received No……..Dated…….Cash Book Voucher No……..dated……..
Scheduled Docket No. JOB NO: 005 - 16 - 000022 .

**Name of Work (as per sanctioned estimate): Consultancy Services for preparation of detailed Survey, Designs, Drawings, Estimate, Bid Document, Bill of Quantities for the work of Improvements to roads and drains at balance portion of chokkanahalli road connecting Thanisandra main road to Sampigehalli in ward no.05, Byatarayanapura sub division**

Reference to Agreement No. EE / P-YNK / AGR / 06 / 2015 – 16 dated 17 – 12 – 2015
Work order No. EE / P-YNK / W.O / 06 / 2015 – 16 dated 17 – 12 – 2015
**Name of Contractor and Full Address: M/s Tejus Consultants, #58, 3rd Main, 6th Cross, 1st Stage KHB Colony, Basaveshwara Nagar, Bangalore - 560079**
Certified that the measurements were taken by me on 22/06/16 and recorded of Pages: 3329 to 3330 . of measurement Book No: 37/12-13 and that the work is satisfactorily executed.

**Contractor** **Officer-in-charge of work**

Certified that the measurements were verified by me on 22/6/16 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore

If Memorandum of Payment

| | | |
|---|---|---|
| 1) Total value of work done or supplies made as per account with in | | |
| 2) Deduct amount to be held in reserve being……percent Rs…… | | |
| 3) " Balance | | |
| 4) Deduct Payments : | | |
| a) Amount of previous payment as in the Office cash Book Voucher No……Dated……S.D. No…… | Bill Amount | 54000/- |
| Amount adjusted towards cash advance recovery of | | |
| b) Payments cost store or other materials supplied. | IT@10% | 5400/- |
| Now made recovery of amount creditable to this/other work | | |
| Amount paid on this bill Cheque/Cash | Cheque amt | 48600/- |
| 5) Balance being unpaid value of work done held in reserve | | |
| 6) Deduct cash advance made on the Office Cash Book Voucher No……dated……less adjustments | | |
| 7) Net amount due to or from contractor | | |
| Unadjusted items | | |
| 8) Advance to contractor for materials brought to site (as detailed) within | | |

Contractor's Signature

Received Rs…….. (In words)
……..
By Cash and by adjustment of Payment as per memorandum
Witnesses:
1.
2.
Dated……..Signature of Contractor
Paid by me by cheque
No……..Dated……
Cash Rs……Dated……

Stamp

(For use in the Office)
Audited & Admitted for Rs. 54000/-
(Fifty four thousand)
48600/- by Cheque
and Rs. 5400/- by Adjustment

Initials of Officer making payment

Executive Engineer
Asst. Executive Engineer
Project Division
B.B.M.P

Executive Engineer
Project Division
B.B.M.P 29/6

| | Name of the Work |
|---|---|
| | Consultancy Services for preparation of detailed Survey, Designs, Drawings, Estimate, Bid Document, Bill of Quantities for the work of Improvements to roads and drains at balance portion of chokkanahalli road connecting Thanisandra main road to Sampigehalli in ward no.05, Byatarayanapura sub division |

| Sl. No | Description of work | Unit | Previous Measurement | | Present Measurement | | | Total UP-to-date | |
|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Cost | Qty | Rate Rs. & P. | Cost | Qty. | Cost |
| 1 | Consultancy Services for preparation of detailed Survey, Designs, Drawings, Estimate, Bid Document, Bill of Quantities for the work of Improvements to roads and drains at balance portion of chokkanahalli road connecting Thanisandra main road to Sampigehalli in ward no.05, Byatarayanapura sub division<br>Claimed 100% of Rs. 54,000.00 | 1 job | - | - | 1.00 | 54000.00 | 54000.00 | - | 54000.00 |
| | | | | | | | | | |

**Total Amount** **Total Amount 54000.00**

**Rupees Fifty Four Thousand only**

**Certified that the above work of Consultancy Services for preparation of detailed Survey, Designs, Drawings, Estimate, Bid Document, Bill of Quantities for the work of Improvements to roads and drains at balance portion of chokkanahalli road connecting Thanisandra main road to Sampigehalli in ward no.05, Byatarayanapura sub division is Completed Satisfactorily**

Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore